



## DAILY REPORT

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<b>PROJECT</b>	San Jacinto River Waste Pits TCRA Maintenance		<b>CONTRACT NO.</b>	
<b>CONTRACTOR</b>	USA Environment, LP		<b>SUPERINTENDENT</b>	Larry Jones
<b>DAY OF WEEK &amp; DATE:</b>	Wednesday, December 30, 2015		<b>REPORT NO.</b>	002
<b>WEATHER</b>	Cloudy with winds from the north		<b>TEMPERATURE</b>	L:51 H:55 degrees F
<b>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</b>		<b>MAJOR EQUIPMENT ON JOB (Size/capacity and hours):</b>		
7 – USA Environment 1 – Kenneth Parker (boat)		Skid steer Long stick excavator Front end loader		
<b><u>TIDE INFORMATION:</u></b>		<b><u>HEALTH AND SAFETY INFORMATION:</u></b>		
Time: n/a      Height:      n/a		No incidents or near misses on this date.		
<b><u>CHRONOLOGICAL ACCOUNT OF DAY'S WORK:</u></b>				
<p>0645 – Anchor QEA, USEPA, USA, and EA Engineering onsite.</p> <p>0700 – Health and safety meetings.</p> <p>0730 to 1130 – G. Miller, B. Yost, D. Thomas, and H. Samaha observe:</p> <ul style="list-style-type: none"><li>• Placement of mats near repair area to act as a base for long stick excavator</li><li>• Delivery of 6 truck loads of Type C armor rock, holding 10 cy each</li><li>• Transport of armor rock to north end of West Cell by skid steer and front loader</li><li>• Cutting of geotextile fabric into 35' lengths</li></ul> <p>1130 to 1245 – H. Samaha checks on remaining stockpile of Type C armor rock at Blue Bonnet site. Excavator remains on property and gates are locked.</p> <p>1230 to 1325 – Complete transport of armor rock to north end of West Cell.</p> <p>1330 to 1700 – Place geotextile and armor rock over work area.</p> <p>1700 to 1725 – Stack mats at north end of central berm for storage overnight.</p> <p>1730 – Anchor QEA, USA, USEPA, and EA Engineering offsite.</p> <p><b><u>Summary of Progress on this Date:</u></b></p> <ul style="list-style-type: none"><li>• Transported Type C armor rock to Site</li><li>• Completed installation of geotextile and armor rock over work area</li></ul> <p><b><u>Persons On-site on this Date:</u></b></p> <p>Holly Samaha (Anchor QEA) Gary Miller (USEPA) Brian Yost, Duane Thomas (EA Engineering) USA Environment Crew &amp; Contractor</p>				

**Material Delivery Summary as of this Date:**

Material	Units	Delivered (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Type C	cubic yards	60	Truck bed measure	0	60

**TESTS PERFORMED:** None

**PHONE LOG:**

0947 – H. Samaha call with W. Mearsto discuss amount of Type C rock needed, weight tickets, and maintenance progress.  
 1030 – H. Samaha call with W. Mearsto discuss load of skid steer transporting rock across West Cell.  
 1455 – H. Samaha call with W. Mearsto discuss maintenance progress.  
 1640 – H. Samaha call with W. Mearsto discuss probing technique and demobilization of equipment from Blue Bonnet stockpile site.

**SITE PHOTOS/VIDEOS TAKEN: (attached below)**

Four photographs with captions

**FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:**

None

QA REPRESENTATIVE	Holly Samaha	HRS	10.75	DATE	12/30/2015
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Photograph 1 – Assembling mats near work area as a base for the long stick excavator.



Photograph 2 – Delivering Type C rock at the base of the access ramp near the intersection of central and southern berms.



Photograph 3 – Placing geotextile over work area.





Photograph 4 – Placing Type C rock on top of geotextile layer in work area.